

**EXHIBIT C**

**Other Charges:**

|                            |                    |
|----------------------------|--------------------|
| Air Freight & Express Mail | 15.29              |
| Conference Call Services   | 6.36               |
| Database Research          | 953.04             |
| Research Material          | 170.13             |
| Xeroxing                   | 1.10               |
| <b>Total:</b>              | <b>\$ 1,145.92</b> |

Client Number: 4642

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Matter 000

4/19/2013

Grace Asbestos Personal Injury ClaimantsDisbursements

Attn:

Print Date/Time: 04/19/2013 9:58:34AM

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2013

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 3/22/2013 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

|                               |                |                   |      |                 |
|-------------------------------|----------------|-------------------|------|-----------------|
| Total Expenses Billed To Date | \$3,947,606.11 | Billing Empl:     | 0120 | Elihu Inselbuch |
|                               |                | Responsible Empl: | 0120 | Elihu Inselbuch |
|                               |                | Alternate Empl:   | 0120 | Elihu Inselbuch |
|                               |                | Originating Empl: | 0120 | Elihu Inselbuch |

## Summary by Employee

|                   |          |                           | A C T U A L |                 | B I L L I N G |                 |
|-------------------|----------|---------------------------|-------------|-----------------|---------------|-----------------|
| Empl              | Initials | Name                      | Hours       | Amount          | Hours         | Amount          |
| 0043              | LIB      | Paralegal & Library Staff | 0.00        | 170.13          | 0.00          | 170.13          |
| 0120              | EI       | Elihu Inselbuch           | 0.00        | 15.29           | 0.00          | 15.29           |
| 0255              | DAT      | Denise A Tolbert          | 0.00        | 0.70            | 0.00          | 0.70            |
| 0338              | KCM      | Kevin C Maclay            | 0.00        | 6.36            | 0.00          | 6.36            |
| 0999              | C&D      | Caplin & Drysdale         | 0.00        | 953.44          | 0.00          | 953.44          |
| <b>Total Fees</b> |          |                           | <b>0.00</b> | <b>1,145.92</b> | <b>0.00</b>   | <b>1,145.92</b> |

## Detail Time / Expense by Date

| TransNo. | Description                                     | TransType | Trans Date | Work Empl | A C T U A L | B I L L I N G | Cumulative |      |       |         |       |
|----------|---|-----------|------------|-----------|-------------|---------------|------------|------|-------|---------|-------|
|          |   |           |            |           | Rate        | Hours         | Amount     | Rate | Hours | Amount  |       |
| 2961185  | Photocopy                                       | E         | 03/01/2013 | 0999      | C&D         | 0.00          | \$0.40     | 0.00 | 0.00  | \$0.40  | 0.40  |
| 2961977  | Photocopy                                       | E         | 03/01/2013 | 0255      | DAT         | 0.00          | \$0.70     | 0.00 | 0.00  | \$0.70  | 1.10  |
| 2958337  | Federal Express -Delivery to T.Simpson, 2/28/13 | E         | 03/12/2013 | 0120      | EI          | 0.00          | \$15.29    | 0.00 | 0.00  | \$15.29 | 16.39 |

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(EI)

|                        |   |              |      |     |            |            |            |            |            |
|------------------------|---|--------------|------|-----|------------|------------|------------|------------|------------|
| 2964509                | Premiere Global Services -Teleconference Svc.,<br>2/2013 (KCM)          | E 03/21/2013 | 0338 | KCM | 0.00       | \$4.54     | 0.00       | \$4.54     | 20.93      |
| 2965747                | Premiere Global Services -Teleconference Svc.,<br>1/2013 (KCM)          | E 03/24/2013 | 0338 | KCM | 0.00       | \$1.82     | 0.00       | \$1.82     | 22.75      |
| 2965781                | West Payment Center -Research, re: WCX Tier 2<br>Federal Court, 1/10/13 | E 03/24/2013 | 0043 | LIB | 0.00       | \$170.13   | 0.00       | \$170.13   | 192.88     |
| 2968864                | Database Research - Lexis by SJD/AMH on March 22,<br>2013               | E 03/31/2013 | 0999 | C&D | 0.00       | \$27.46    | 0.00       | \$27.46    | 220.34     |
| 2968895                | Database Research - Westlaw by AMH on March 28                          | E 03/31/2013 | 0999 | C&D | 0.00       | \$38.13    | 0.00       | \$38.13    | 258.47     |
| 2968896                | Database Research - Westlaw by LK on March 2631                         | E 03/31/2013 | 0999 | C&D | 0.00       | \$887.45   | 0.00       | \$887.45   | 1,145.92   |
| <b>Total Expenses</b>  |   |              |      |     | \$1,145.92 |            | 0.00       | \$1,145.92 |            |
| Matter Total Fees      |   |              |      |     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       |
| Matter Total Expenses  |   |              |      |     |            | 1,145.92   |            | 1,145.92   |            |
| Matter Total           |   |              |      |     | 0.00       | 1,145.92   | 0.00       | 1,145.92   |            |
| Prebill Total Fees     |   |              |      |     |            |            | \$1,145.92 |            | \$1,145.92 |
| Prebill Total Expenses |   |              |      |     | 0.00       | \$1,145.92 | 0.00       | \$1,145.92 |            |
| Prebill Total          |   |              |      |     |            |            | 0.00       | \$1,145.92 |            |

**Previous Billings**

| InvoiceNo | InvoiceDate | InvoiceTotal | OpenTotal  |
|-----------|-------------|--------------|------------|
| 74,007    | 04/22/2010  | 55,577.50    | 137.53     |
| 86,825    | 03/26/2012  | 73,596.50    | 14,719.30  |
| 90,875    | 11/21/2012  | 32,514.00    | 6,502.80   |
| 91,409    | 12/13/2012  | 13,536.00    | 2,707.20   |
| 91,996    | 01/22/2013  | 168,387.00   | 33,677.40  |
| 92,491    | 02/21/2013  | 165,664.00   | 33,132.80  |
| 92,999    | 03/22/2013  | 35,610.88    | 35,610.88  |
|           |             | 544,885.88   | 126,487.91 |